



Vidarbha Youth Welfare Society, Amravati's  
Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce and  
Ny. Krushnarao Deshmukh Science College, Badnera  
Distt. Amravati (Maharashtra) 444 701

(Accredited by NAAC with "B<sup>++</sup>" Grade, CGPA 2.78)

(Affiliated to Sant Gadge Baba Amravati University, Amravati, MS)



## **CRITERION – VI**

### **Governance, Leadership and Management**

#### **6.3 Faculty Empowerment Strategies**

**6.3.2 (C) Audited statement of account highlighting the financial support to teachers to attend conferences / workshops and towards membership fee for professional bodies**



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Ny. Krushnarao Deshmukh Science College, Badnera Distt. Amravati (Maharashtra) 444 701  
(Accredited by NAAC with B<sup>++</sup> grade)  
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Mr. Y.V. Choudhary  
Secretary

Dr. R.D. Deshmukh  
Principal

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## DECLARATION

This is to declare that the information, photos, reports, true copies, numerical data, etc. furnished in this file as supporting documents is verified by IQAC and found correct.

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IQAC Co-Ordinator

Dr. Nakul A. Deshmukh  
IQAC Co - Ordinator  
R.D.I.K. & K.D. College, Badnera

Dr. R.D. Deshmukh  
Principal

PRINCIPAL  
Bar Ramrao Deshmukh Arts  
Smt Indiraji Kapdiya Commerce  
and Ny.Krushnarao Deshmukh  
Science College,BADNERA.



**Vidarbha Youth Welfare Society, Amravati**  
**Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce and Ny.**  
**Krushnarao Deshmukh Science College,**  
**Badnera Dist. Amravati (M.S) 444701**



## **SUPPORTING DOCUMENTS**

**Vidarbha Youth Welfare Society, Amravati**  
**Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce and Ny.**  
**Krushnarao Deshmukh Science College, Badnera**  
**Dist. Amravati (M.S) 444701**

**Metric No. 6.3.2**

**Audited Statement of Account Highlighting the Financial Support  
to Teachers to Attend Conferences / Workshops and Towards  
Membership Fee for Professional Bodies**

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BAR. RAMRAO DESHMUKH ARTS SMT. INDIRAJI KAPADIYA COMMERCE &  
NYAY. KRUSHNARAO DESHMUKH SCIENCE COLLEGE, BADNERA RLY  
RECEIPTS & PAYMENT STATEMENT OF FOR THE YEAR ENDING ON 31st MARCH, 2023  
P.G. COURSE

RECEIPTS	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<b>OPENING BALANCE :</b>		1140524.34	<b>SALARY EXPENDITURE:</b>		1406550.00
Cash in Hand	2158.00		Remuneration To Chemistry	257750.00	
Cash at Bank			Remuneration To Computer	165000.00	
Bank A/C No.20155132442	1138366.34		Remuneration To Maths	286500.00	
			Remuneration To Commerce	136000.00	
<b>FEES AND FINES</b>		601284.54	Fixpay remuneration	556000.00	
Fees & Fine			Guest Lecturers A/c	5300.00	
Laboratory Fees	86370.00				
Library Fees	62190.00		<b>MISCELLANIOUS EXPENSES</b>		318720.84
College Magzine	7728.00		Adoption		
Admissions Fees	568.00		CCTV Repairs	19640.00	
College Examinations	10770.00		Contingency	42127.00	
Identity card	3596.00		conveyance & T.A.D.A.	1940.00	
Medical Fee	2116.00		Function & Festival	124302.00	
P.H.D.Fees	74166.54		Commission	1637.84	
Tution Fees	287955.00		Audit Fees	3540.00	
Development fee	38000.00		Advertisements	70970.00	
Project Guidance	22500.00		Stationery Exp.	1094.00	
Vehicle Charges	5325.00		Printing	2400.00	
			Seminar & Conference	20085.00	
<b>UNIVERSITY FEES ACCOUNT</b>		11579.00	Zerex Exp.	745.00	
Annual Fees	3446.00		Electrical Charges	22240.00	
Student aid fund	1146.00				
Sport fee	2150.00		<b>Other Misc Receipt</b>		11700.00
Students Welfare Fund	430.00		Specific charges	11700.00	
Corpus fund	380.00				
Physical Effi.Test	120.00		<b>Building Repairs &amp; Maint.</b>		56361.00
Emergency fund	1030.00		Miant. Exp	27802.00	
Student Safty Insurance	1060.00		Repairs	28559.00	
Ashwamedh Fees	1290.00				
Gadgebaba Adhyesan Nidhi	312.00		Liabrary Books		82986.00
Council Activity Fees	215.00		Sports Team Exp.		20350.00
			Laboratory Chemical Exp.		206504.00
<b>OTHER MISCL RECEIPTS</b>		24390.00			
Fees for E.C.A.	3115.00		<b>Fees &amp; Fines</b>		700.00
Specific Charge	5225.00		Audit Fees	3540.00	
Games & Sport	28795.00		Research Lab.Fee	700.00	
Sale of Raddi	750.00		Stationery Fee	700.00	
			<b>UNIVERSITY FEES ACCOUNT</b>		97936.00
			Annual fee	44100.00	
			Corpus fund	2110.00	
			Emergency fund	2110.00	
			Gadgebaba fund	211.00	
			Sports fee	31550.00	
			Council fund	3145.00	
			Sefty Insurance	2110.00	
			Welfare fund	12600.00	
			<b>Project &amp; Trainning Exp.</b>		51875.00
			Project Exp.	22500.00	
			Training Prog.Exp.	29375.00	
<b>Balance c/f</b>		177777.88	<b>Balance c/f</b>		2253662.84







C A P & Co.  
 CHARTERED ACCOUNTANTS  
 BR. 2ND FLOOR, GULSHAN PLAZA,  
 OPP. KUSHAL AUTO, BADNERA ROAD,  
 AMRAVATI - 444605.  
 PH. : 0721-2570138.

BAR. RAMRAO DESHMUKH ARTS SMT. INDIRAJI KAPADIYA COMMERCE &  
 NYAY. KRUSHNARAO DESHMUKH SCIENCE COLLEGE, BADNERA RLY  
 RECEIPTS & PAYMENT STATEMENT OF P.G. COURSE FOR THE YEAR ENDING ON 31st MARCH, 2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
BALANCE b/w hand	193.00	253781.00	<b>SALARY EXPENDITURE:</b>		1447360.00
Bank No. 20155132442	253568.00		Remuneration To Chemistry	233000.00	
			Remuneration To Computer	327000.00	
<b>FEES AND FINES</b>		940977.00	Remuneration To Maths	307200.00	
Library Fees	486300.00		Remuneration To Commerce	108000.00	
Library Fees	270840.00		Fixpay remuneration	466160.00	
Library Fees	134064.00		Guest Lecturers	6000.00	
Library Magazine	8043.00		<b>EQUIPMENTS (NON RECURRING)</b>		0.00
Library Books Fees	2664.00		Equipments		
Library Examinations	15820.00		Consumable Stock		
Library Card	4746.00		<b>COLLEGE LIBRARY</b>		124038.00
Library Activity			Books	99661.00	
Library fee			Periodicals & News Papers	24377.00	
Library Misc. receipt	18500.00		<b>LABORATORY EXPENSES</b>		185674.00
<b>INCOME</b>		193185.00	Current Lab. Expenditure	12770.00	
Library Lab. Fees			Laboratory Apparatus	78850.00	
Library fee	88200.00		Current Lab. Chemistry	87054.00	
Library activity			Research Lab. Exp.	5000.00	
Library tour			<b>MISCELLANEOUS EXPENSES</b>		352062.40
Library charges	7965.00		Stationery	16132.00	
Library payment fee	89000.00		Adoption	2000.00	
Library charges	8020.00		Contingency	8294.00	
<b>UNIVERSITY FEES ACCOUNT</b>		335784.00	conveyance & T.A.D.A.	24449.00	
University Fees	6714.00		New course Univ. fee		
University aid fund	2473.00		Uni. Affiliation fees	5000.00	
University fee	4300.00		Commission	1427.40	
University Welfare Fund	860.00		Court cases	30000.00	
University fund	605.00		Audit Fees	3540.00	
University fees	95286.00		Advertisements	18820.00	
University fund	1020.00		Seating charges	57330.00	
University Insurance	1390.00		Computer Maintenance	11550.00	
University Fees	2580.00		Office Misc.	65341.00	
University Examination fee	180040.00		Printing	2859.00	
University Adhyesan Vidya	86.00		Seminar & Conference	65000.00	
University Activity Fees	430.00		Zerox Expenditure	21151.00	
University Annual Exam.	40000.00		Electrical Charges	17680.00	
<b>MISCL RECEIPTS</b>		27536.00	Identity Card	1449.00	
University C.A.	6712.00		Postage & Telegram	40.00	
University Test	1530.00		Extension activity		96600.00
University Sport	14999.00		<b>OTHER MISCL.</b>		
University fees	5300.00		JEE & NEET Exam.	96600.00	
			Income tax		
			Prof. Tax		
Balance c/f		1751263.00	Balance c/f		2203734.40

